

Invoice

INVOICE NUMBER

542321

DATE OF ISSUE

24/08/2022

DUE DATE

07/09/2022

BILLED TO

Ravi Singh
Address: 234, Harmony
Avenue, Chennai, Tamil
Nadu, India

FROM

InnoTech Solutions Pvt.
Ltd.
Address: 123, Tech
Park, Bangalore,
Karnataka, India

PURCHASE ORDER

543212

Description**Unit cost****QTY****Amount**

DefenderShield Antivirus

2,799

5

13,995

ProShield Antivirus Plus

2,999

5

14,995

SUBTOTAL

28,990

DISCOUNT

-4

(TAX RATE)

18 %

TAX

5,217.48

SHIPPING

0

INVOICE TOTAL**34,203.48**